

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-11522-PMM**

LORRAINE ZIELLO  
2920 SEQUOIA DR  
MACUNGIE PA 18062-9317

Petition Filed Date: 03/13/2019  
341 Hearing Date: 04/30/2019  
Confirmation Date: 10/17/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2020	\$276.52		01/31/2020	\$276.52		03/02/2020	\$276.52	
03/31/2020	\$276.52		05/01/2020	\$276.52		06/02/2020	\$276.52	
07/01/2020	\$276.52		07/31/2020	\$276.52		08/31/2020	\$276.52	
10/01/2020	\$276.52		11/02/2020	\$276.52		12/02/2020	\$276.52	
01/04/2021	\$276.52		02/01/2021	\$276.52		03/03/2021	\$276.52	
03/31/2021	\$276.52		05/03/2021	\$276.52		06/01/2021	\$276.52	
<b>Total Receipts for the Period: \$4,977.36 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,192.51</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID B SCHWARTZ ESQ	Attorney Fees	\$1,800.00	\$1,800.00	\$0.00
1	HRAC LLC »» 002	Secured Creditors	\$2,962.34	\$1,150.96	\$1,811.38
2	DISCOVER BANK »» 003	Unsecured Creditors	\$6,249.23	\$0.00	\$6,249.23
3	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$3,419.46	\$0.00	\$3,419.46
4	BECKET & LEE, LLP »» 005	Unsecured Creditors	\$4,213.23	\$0.00	\$4,213.23
5	QUICKEN LOANS INC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
6	CAVALRY INVESTMENTS LLC »» 007	Secured Creditors	\$8,639.39	\$3,356.64	\$5,282.75
7	TD RETAIL CREDIT SERVICES »» 008	Unsecured Creditors	\$1,467.58	\$0.00	\$1,467.58
8	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$3,444.46	\$0.00	\$3,444.46
9	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$497.36	\$0.00	\$497.36
10	ALLY FINANCIAL »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
11	TD BANK USA NA »» 012	Unsecured Creditors	\$399.44	\$0.00	\$399.44
12	SYNCHRONY BANK »» 013	Unsecured Creditors	\$3,614.94	\$0.00	\$3,614.94
13	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$3,343.55	\$0.00	\$3,343.55

**Chapter 13 Case No. 19-11522-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$7,192.51	Current Monthly Payment:	\$245.55
Paid to Claims:	\$6,307.60	Arrearages:	(\$650.37)
Paid to Trustee:	\$636.04	Total Plan Base:	\$14,890.81
Funds on Hand:	\$248.87		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).